

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-D-0102		3. Award/Effective Date 2002DEC20		4. Order Number 0001		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name KATRIENA VERSTRAETE		B. Telephone Number (No Collect Calls) (309)782-6618		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R ROCK ISLAND IL 61299-7630 e-mail: VERSTRAETEK@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input checked="" type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726			
Code				Code S1002A			
Telephone No.							
17. Contractor/Offeror SAAB TRAINING INC 3050 TECHNOLOGY PARKWAY SUITE 130 ORLANDO FL 32826		Code 1QFK5		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	
Code				Code HQ0338			
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$30,927.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DEBRA JUHL /SIGNED/ JUHLDB@RIA.ARMY.MIL (309)782-3370		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date			
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-02-D-0102/0001 MOD/AMD	
Name of Offeror or Contractor: SAAB TRAINING INC			

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0001 IS HEREBY AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0102 FOR:

1.

TRANSMITTER ASSEMBLY (138-145 MHz)

MSN: 5820-01-M27-4446

PART NUMBER: 20020618-1

SAAB PART NUMBER: 8867 007-101

QTY: 2
2.

TRANSMITTER ASSEMBLY (146-153 MHz)

MSN: 5820-01-M27-4447

PART NUMBER: 200206182-2

SAAB PART NUMBER: 8867 007-102

QTY: 1

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: Interim Control Number NOUN: TRANSMITTER ASSEMBL FSCM: 59768 PART NR: 20020618-1 SECURITY CLASS: Unclassified</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M131MJ02M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H092344A550 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 2 20-MAR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0102/0001</p>	2	EA	\$ 10,309.00000	\$ 20,618.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: Interim Control Number NOUN: TRANSMITTER ASSEMBL FSCM: 59678 PART NR: 200206182-2 SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M131MJ03M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	EA	\$ 10,309.00000	\$ 10,309.00

Name of Offeror or Contractor: SAAB TRAINING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H092344A551 W25G1U J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 20-MAR-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0102/0001</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 5
	PIIN/SIIN DAAE20-02-D-0102/0001 MOD/AMD	

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	PIIN/SIIN DAAE20-02-D-0102/0001 MOD/AMD	

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	PIIN/SIIN DAAE20-02-D-0102/0001 MOD/AMD	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 5
	PIIN/SIIN DAAE20-02-D-0102/0001 MOD/AMD	

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	PIIN/SIIN DAAE20-02-D-0102/0001 MOD/AMD	

Name of Offeror or Contractor: SAAB TRAINING INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
001AA	M131MJ02M1	AA	2	97	X4930AC9G	6D		26FB	S11116		W52H09	\$	20,618.00	
060011														
002AA	M131MJ03M1	AA	2	97	X4930AC9G	6D		26FB	S11116		W52H09	\$	10,309.00	
060011														
												TOTAL	\$	30,927.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT				
Army	AA		97	X4930AC9G	6D		26FB	S11116	W52H09	\$	30,927.00			
												TOTAL	\$	30,927.00